

Date: Monday, 29/09/2008 11:54:48 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	GHW KIT	
Job Number :	42315			
Estimate Number :	10249			
P.O. Number :		Part Number :	D206648013	
This Issue :	29/09/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	N/A	
First Issue :	//	Project Number :	N/A	
Previous Run :	40443	Drawing Revision :	L	
	Type :	Material :		
	SMALL /MED FAB	Due Date :	03/10/2008	Qty: 5 Um: Each
Written By :				
Checked & Approved By :	<u>JUD 08.9.29</u>			
Comment :	Est Rev:A 05.09.23 New issue KJ/JLM Est Rev:B 07-12-05 ECN 1080p DD verified by:			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08.10.06



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-013 CHG001

08/10/08

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2652	Bushing
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2652

Bushing

4549

JS

08/10/03

4.0	D3414041	Lug Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3414-041

Lug Assembly

37412

JS

08/10/03

5.0	AN3C37A	BOLT
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Comment: Qty.: 4.0000 EACH(s)/Unit Total : 20.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

M109169

JS

08/10/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: GHW KIT

Job Number: 42315

Part Number: D206648013

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 AN3C37A

Bolt _____

6.0

AN960C10

WASHER



Comment: Qty.: 4.0000 EACH(s)/Unit Total: 20.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960C10

Washer

M109148

SS 08/10/03 (X5)

7.0

MS210433

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

NUT

batch:

M109147

SS 08/10/03 (X5)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/10/03 (X5)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-013

Rev A

SS 08/10/03 (X5)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/08 (X5)

Job Completion



U 08/10/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries